



PERIODIC ORANGE ORDER
5/28/15

Remit Payment to:

TA5ER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No SI1399526
Invoice date 5/13/2015
Page 1 of 1
Sales order SO150173851
Purchase order 1502310-01

Your ref
Payment Net 30
Invoice account 114873

RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Destination

SHIP TO:
HAYWARD POLICE DEPT
300 W WINTON AVE
HAYWARD, CA 94544
U5A

BILL TO:

CITY OF HAYWARD FINANCE DEPT
ATTN: ACCOUNTING DIVISION
777 8 STREET
HAYWARD, CA 94541
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73090	X1	HELMET MOUNT, RATCHET, SHOEI, FLEX	20.00	20.00	0.00	19.95	399.00

PLEASE INCLUDE PO #1502310-01 ON ALL INVOICES, PACKAGES, SHIPPING PAPERS, CORRESPONDENCE

P.O. NO. 1502310

G.L. ACCOUNT NO. 100-45-0001 21400-62180

RECEIVED BY/DATE: J. Gomes 6/9/15

Received \$ 423.80

Need \$26.07

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Sales Amount	399.00
Misc./Handling	0.00
Shipping Freight & Handling	12.96
Sales tax	37.91
Total	449.87
Amount received	0.00
BALANCE DUE	449.87
	USD

Payment due 06/12/2015